



# Southern Power Distribution Company of A.P Limited (Provisional Material Receipt Acknowledgement)

Received From :- 211643-Sri Balaji Fabricators

GST No.:	37ACDFS9636H1ZO	DI Date:	07.03.2026
Dispatched From (Place):	Chittoor	D.I.No./Item No.:	4100015648/4
Dispatched From (State):	Andhra Pradesh	Invoice Date:	24.03.2026
Dispatched Date/Time:	25.03.2026/10:59	Invoice No.:	185

## Delivered By

Transporter Name:	MuthuTransport
Vehicle No.:	TS06UD8388
Cell No.:	9100757320

## Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	MST00015	MS FLAT 75X8	72111410	19.820	19.820	TO

## Remarks Section:

Remarks (Max. 150 Char): 19.820 TONS MS FLAT 75X8 RECEIVED AT DISTRICT STORES KURNOOL ON 25.03.2026	Supplied to APSPDCL Stores: KURNOOL,ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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Received By <i>[Signature]</i> Name: 6653 - GURUDIVAKAR REDDY B Designation: AEE/Outdoor/Kurnool Stores Date/Time:25.03.2026/16.00 Signature:	Delivered By Name: THULASHI RAM DRIVER Date/Time: 25.03.2026/16.00 Signature: <i>[Signature]</i>
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## Note:

This is a provisional acknowledgement only. Delivery Quantity mentioned above is based on Vendors Invoice/Delivery Challan copy only. It is subject to change based on actual quantity on physical verification.

